



IRN : a9ba6ee582bbf3f6132b4674b635b48c900d83ee4f2fd5f-5ccfb0cefe1102751
 Ack No. : 152419058932001
 Ack Date : 29-Aug-24

Refimac 309, Nehru Nagar 1st Cross St Kottivakkam (OMR) Chennai - 600 096. Refimacsale@gmail.Com Actsrefimac@gmail.Com GSTIN/UIN : 33AUYPM5484G1ZZ State Name : Tamil Nadu, Code : 33 Buyer (Bill to) M/s. Maya Appliances Pvt Ltd 3/140, IT Highway, Boundary Road, Oggiyam Thoraipakkam. Chennai - 600097 GSTIN/UIN : 33AAACM6280D1ZT State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	WP 1136/2024-25	29-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Whirlpool Ref:- 215 Impc Roy 3s Sap FI Rain-Z(72540 SL NO.IND242725992 AS - OE 0033 - AA , CGST 9% Output SGST 9% Output Round Off	84182100	1 Nos	13,135.59	Nos		13,135.59
						9 %	1,182.20
						9 %	1,182.20
							0.01
Total			1 Nos				₹ 15,500.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total:	13,135.59		1,182.20		1,182.20	2,364.40

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**

Previous Balance	: 94,673.00
Current Bill Amount	: 15,500.00
Net Balance	: 1,10,173.00

**** PDC NOT INCLUDED
 CHEQUES SUBJECT TO REALISATION**

Company's Service Tax No. : AUYPM5484GSD001
 Company's PAN : AUYPM5484G
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Buyer's Declaration: We have received goods in good condition. We have received the goods as per the ordered quantity.

for Refimac

 Authorised Signatory